

OSA-2152-65
#1558

REPLY TO:
Auditor General Representative (APL)

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Washington, D. C.

21 May 1965

SUBJECT: Advisory Report of Final Audit
Itek Corporation
Newton, Massachusetts
Task Order No. 5
Contract BB-425

TO : Contracting Officer

1. This is the final audit report for task order number 5 which called for conducting a thorough investigation of design approaches and analysis and solution of all the presently indeterminate optical parameters and problems in connection with the design and manufacture of Transforming Projection Printers. Work started in July 1962 and was physically completed in November 1962.

2. The task order provided for estimated costs of \$17,431 and fixed fee of \$1,480 totaling \$18,911. Amendment No. 1 dated 27 June 1963 decreased the estimated costs by \$2,400 for a revised task price of \$16,511. There is an under-expenditure for the task of \$343.86.

3. The contractor submitted documents, for closing out of the contract, as follows:

- a. Final cost summary and certificate
- b. Contractor's release
- c. Contractor's assignment of refunds, rebates and credits

The contractor stated it will submit documents in June 1965 in conjunction with the closing of other contract tasks as follows:

- a. Inventory certificate
- b. Patent and royalty statement

4. The results of audit follow:

Costs claimed	\$14,687.14
Fixed Fee	1,480.00
Total amount approved by auditor	<u>\$16,167.14</u>

5. Allowable costs were determined in accordance with Part 2, Section XV, ASPR, and other terms of the contract.

6. There are no unclaimed wages, unclaimed deposits, unrepresented checks or known potential credits or refunds.

7. There are no known charges outstanding against the contractor for any loss, damage or destruction of Government Property.

SIGNED



3 Auditor General Representative (AYL)

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10-6

REPORT OF INVENTIONS AND SUBCONTRACTS
(Pursuant to "Patent Rights" Contract Clause)

Form Approved
Budget Bureau No. 22-R160

INSTRUCTIONS TO CONTRACTOR

This form may be used for INTERIM and FINAL reports, and when used shall be completed and forwarded to the Contracting Officer in triplicate.

An INTERIM report shall be submitted at least every twelve months, commencing with the date of the contract, and should include only those inventions and subcontracts for which complete information has not previously been reported.

A FINAL report shall be submitted as soon as practicable after the work under the contract is complete and shall include (a) a summary of all inventions required by the contract to be reported, including all inventions previously reported and any inventions since the last INTERIM report; and (b) any required information for subcontracts which has not previously been reported.

1. NAME AND ADDRESS OF CONTRACTOR

Itek Corporation
10 Maguire Road
Lexington, Massachusetts 02173

2. CONTRACT NUMBER

3. TYPE OF REPORT (check one)

a. INTERIM b. FINAL

SECTION I - INVENTIONS ("Subject Inventions" required to be reported by the "Patent Rights" clause)

4. INVENTION DATA (check one)

a. THERE WERE NO INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE

b. LISTED BELOW ARE INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE. ANY INVENTION DISCLOSURES WHICH HAVE NOT BEEN PREVIOUSLY SUBMITTED TO THE CONTRACTING OFFICER ARE ATTACHED TO THIS REPORT.

(i) NAME OF INVENTOR	(ii) TITLE OF INVENTION	(iii) PATENT APPLICATION SERIAL NUMBER AND CONTRAC- TOR'S DOCKET NO.	(iv) CONTRACTOR HAS FILED OR WILL FILE U.S. PATENT APPLICATION		(v) CONFIRMATORY LICENSE OR ASSIGNMENT HAS BEEN FORWARD- ED TO CONTRAC- TING OFFICER	
			YES	NO	YES	NO
<i>Report</i>	<i>Itek</i> <i>425-1</i>					

SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)

b. LISTED BELOW IS INFORMATION REQUIRED BUT NOT PREVIOUSLY REPORTED FOR SUBCONTRACTS. (If not applicable, write "None".)

(i) NAME AND ADDRESS OF SUBCONTRACTOR	(ii) SUBCONTRACT NUMBER	(iii) DATE CLAUSE FURNISHED TO CON- TRACTING OFFICER	(iv) DATE SUBCONTRACT COMPLETED
None			

SECTION III - CERTIFICATE

CONTRACTOR CERTIFIES THAT THIS REPORT OF INVENTIONS AND SUBCONTRACTS INCLUDING ANY ATTACHMENTS, IS CORRECT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE AND BELIEF.

DATE NAME AND TITLE OF AUTHORIZED OFFICIAL (Print or Type) SIGNATURE
6-9-65 Director
Patents and Licensing

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